

Invoice

Invoice No # 021074

Invoice Date Nov 14, 2023

Due Date Dec 14, 2023

Billed By

Wellness Forever

No. 49/1, 15th Cross, 2nd Phase, J.P. Nagar, Bangalore - 560078,
Karnataka, India

GSTIN: 29AAACW8374H1ZR

PAN:

Billed To

Aditya Medicals

No. 56, Commercial Street, Bangalore - 560001,
Karnataka, India

GSTIN: 29AAACA8986H1ZQ

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST
1. Paracetamol Tablets (500 mg)	30049099	5502364	04/2024	04/2027	18%	150.00	₹75	₹11,250	₹1,012.50	₹1,012.50
2. Aspirin Tablets (75 mg)	30049099	25200	05/2023	05/2027	18%	50.00	₹95	₹4,750	₹427.50	₹427.50
Total						200.00		₹16,000		

Total (in words) : EIGHTEEN THOUSAND THREE HUNDRED THIRTY SIX RUPEES ONLY

Amount ₹16,000

CGST (9%) ₹1,440

SGST (9%) ₹1,440

Discount (₹944)

Shipping Charges ₹400

Total (INR) ₹18,336

Terms and Conditions

1. Please pay within 30 days from the date of invoice.